



Request for Quote

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

BUYER: Mosca, Gary
PHONE #: 401-574-8124

CREATION DATE : 12-JUN-15

BID NUMBER: 7549664

TITLE: ICE MELT - MPA #460

BLANKET START : 01-OCT-15

BLANKET END : 30-SEP-16

BID CLOSING DATE AND TIME: 03-AUG-2015 10:00:00

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RELEASE AGAINST, RI MPA
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Requisition Number:

Note to Bidders: Questions concerning this solicitation may be emailed to doa.purquestions3@purchasing.ri.gov no later than 7/20/15 @ 3:00 PM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	ICE MELT PRODUCTS - MPA #460 PER ATTACHED SPECIFICATIONS	1.00	Each		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website:
www.purchasing.ri.gov

Solicitation No. 7549664

Ice Melt Products – MPA #460

State of Rhode Island

Detailed Specifications and Special Conditions

Introduction:

The State of Rhode Island is seeking through the Department of Purchasing requesting bids for the purchase of Ice Melt products.

Vendor shall assure sufficient stock of products as to provide "on time delivery" within a minimum of two (2) weeks of order time during the contract period. Cost submitted shall be total cost: product INCLUDING, but not limited to, fuel, freight charges, etc. (landed cost to agency per request). - No travel, no mileage, no miscellaneous charges, no portal to portal. Failure to deliver a shipment on-time constitutes default by the vendor and gives authority to the State of Rhode Island to rescind the remainder of the contract from defaulted vendor.

The quantities given are ESTIMATES and as such do not constitute a guarantee to purchase on part of the State.

Supplier must provide the products quoted for the duration of the contract. Approved substitutions for the convenience of the supplier will not be accepted, and will be cause for termination of the bid agreement. Products discontinued by the manufacturer, supplanted by improved formulations, or in tight supply due to market conditions will not apply. Vendor shall accommodate and stand behind any damaged product and accept returns at no extra cost. Vendor is not required to accept returns due to agency overstock or product appearance such as color tint. Ice melt will be ordered by the pallet, container, bag or box depending on agencies request.

Upon request, samples may be required before an award is made. If required, samples will be provided at no cost. Bidder shall be able to deliver samples to the desired location of the State and provide test certification report that the proposed product meets the performance ratings.

All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrinking wrapped prior to time of delivery.

Bidders shall provide a copy of the manufactures product literature and the MSDA sheet for the specific manufacture's product the bidder intends to provide as part of the bid. If bidding an alternate item, please provide complete specifications, documents and material showing performance features and details for the items you

propose. For alternate items being bid, the bidder must clearly identify by manufactures name, catalog and model number. Failure to do so may render offers non-responsive.

It is not necessary to bid each item. This bid will not be awarded on an All or None Basis. The State reserves the right to award an order to the lowest aggregated bidder for all items, or on an item basis, or a group of like items, whichever is found to be in the best interest of the State

SCOPE:

Furnish and Deliver Ice Melt Products for the period of October 1, 2015 through September 30, 2016 as per the following specifications and estimated amounts.

PRODUCT SPECIFICATIONS:

NOTE: If bidding on product other than that specified in this bid, MSDA Sheets and Guaranteed Analysis Reports to be provided with your bid submission.

Item #1: Must be/include/have/contain:

Approx. EAU – 5,000 Bags –50 pound bags

Commonly known as (Fire Crystal) or approved equal.

- Sodium Chloride
- Calcium Chloride
- Calcium Magnesium Acetate
- Color coated
- A solid physical state
- Packed in 50 lb. bags

Item #2: Must be/include/have/contain:

Approx. EAU -5,000 Bags – 50 pound bags

Commonly known as (Pro-Grade), (Road Runner) or approved equal.

- Sodium Chloride
- Magnesium Chloride
- Packed in 50 lb. bag

Item #3: Must be/include/have/contain:

Approx. EAU – 5,000 Bags – 50 pound bags

Commonly known as (Industrial Blue), (Green Scapes) or approved equal.

- Sodium Chloride
- Calcium Chloride
- Liquid Magnesium Chloride
- Corrosion inhibitor
- Color coated
- Packed in 50 lb. bags

Item #4: Must be/include/have/contain:

Approx. EAU - 500 Box's – 50 pound box

Commonly known as (Safe Step Pro Series 960) or approved equal.

- Sodium Chloride
- Potassium Chloride
- Magnesium Chloride
- Urea
- Packed in 50 lb. box

Item #5: Must be/include/have/contain: NO SUBSTITUTE

Ice B'Gone Magic (aka IBG Magic Granular) – 50 Pound Bag

- It is highly effective down to -30°.
- Less corrosive, biodegradable and environmentally friendly
- Starts out as ordinary rock salt, which is then treated with a liquid, agricultural by-product of the distilling process blended with magnesium chloride.
- Safer to use on concrete,
- Less corrosive, may not harm curbside grassed areas or plants,
- Continues to melt ice to below -35F° if used as directed
- Pack in 50 lb. bag

Item #6: Must be/include/have/contain:

Approx: EAU – 2,500 Bags – 50 pound bags

“Green” Ice Melting Product (will also accept “Green Ice Melting Product with Calcium Magnesium) Acetate)

Commonly known as (Environ Melt) (Ice Cutter) or approved equal.

- No Hazardous Ingredients
- Physical State Solid
- Green color indicator
- Solubility in water
- Safer for children and pets
- Non-hygroscopic formulation; Less harmful to vegetation, grass, trees
- Non-Tracking
- Less damage to concrete
- Packed 50 pound bags

Item #7: Must be/include/have/contain:

Approx: EAU – 500 Box's – 50 pound box

“Green” Ice Melting Product (will also accept “Green Ice Melting Product with Calcium Magnesium) Acetate)

Commonly known as (Environ Melt) (Ice Cutter) or approved equal.

Approx: EAU – 250 Bags – 50 pound bag

- No Hazardous Ingredients
- Physical State Solid
- Green color indicator
- Solubility in water
- Safer for children and pets
- Non-hygroscopic formulation; Less harmful to vegetation, grass, trees
- Non-Tracking
- Less damage to concrete
- Packed 50 pound bag

DESCRIPTIVE LITERATURE: If bidding on items other than those indicated herein, bidders must submit with their bids descriptive literature and detailed specifications on items they propose to furnish. Bids received without descriptive literature and detailed specifications **MAY BE REJECTED.**

BID FORM:

Item #1 – per previous specifications

Price per Bag: \$ _____

Brand Being Quoted: _____

Item #2 – per previous specifications

Price per Bag: \$ _____

Brand Being Quoted: _____

Item #3 – per previous specifications

Price per Bag: \$ _____

Brand Being Quoted: _____

Item #4 – per previous specifications

Price per Box: \$ _____

Brand Being Quoted: _____

Item #5 – per previous specifications

Price per Bag: \$ _____

Brand Being Quoted: _____

Item #6 – per previous specifications

Price per Bag: \$ _____

Brand Being Quoted: _____

Item #7 – per previous specifications

Price per Box: \$_____

Brand Being Quoted:_____

End

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VI

 BID STANDARD TERMS AND CONDITIONSVI

 TERMS AND CONDITIONS FOR THIS BIDVI

 RIVIP INFO - BID SUBMISSION REQUIREMENTSVI

 TERMS AND CONDITIONS FOR THIS PURCHASE ORDERVI

 INSURANCE REQUIREMENTSVI

 HAZARDOUS MATERIALVII

 QUARTERLY REPORTSVII

 AWARDVII

 VENDOR SPECIFICATIONSVII

 DELIVERY PER AGENCYVII

 MPA BID AWARD (STATEWIDE APPLICABILITY)VII

 PURCHASE AGREEMENT BIDVII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO

LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated

only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island

Department of Administration

Division of Purchases, 2nd Floor

One Capitol Hill

Providence, RI 02908